

January 2, 2025

The Winnebago County Board of Supervisors met in session at 7:45 A.M. January 2, 2024 adjourned from December 30, 2024.

Present: Supervisors Smith, Durby, and Jensvold

Absent:

County Auditor's Office

Currency: \$9.52

Checks: \$ 0

Total \$9.52

County Sheriff's Office

Currency: \$126.00

Checks: \$ 76.50

Total \$202.50

County Recorder's Office

Currency: \$200.00

Checks: \$0

Total \$200.00

County Assessor's Office

Currency: \$207.71

Checks: \$0

Total \$207.71

County Jail

Currency: \$ 755.00

Checks: \$ 281.56

Total \$1,036.56

Public Health

Currency: \$35.31

Checks: \$0

Total: \$35.31

Sanitarian

Currency: \$41.00

Checks: \$0

Total: \$41.00

Cash Count

12/31/2024

County Treasurer	Tax Till	Vault	Motor Vehicle	Total
Checks: Deposited	24,031.64		9,230.00	\$33,261.64
Currency: Deposited	100.00		788.25	\$888.25
Direct Deposit/iop/cc				\$0.00
1's	25.00	50.00	25.00	\$100.00
5's	45.00		15.00	\$60.00
10's	50.00		20.00	\$70.00
20's	80.00		40.00	\$120.00
50's				\$0.00
100's				\$0.00
Quarters				\$0.00
Dimes				\$0.00
Nickles				\$0.00
Pennies				\$0.00
Dollar coins				\$0.00
Total:	\$24,331.64	\$50.00	\$10,118.25	\$34,499.89
Accounts				
TSB			MAIN	1,002,308.47
TSB-SWEEP			PREMIUM	14,562,856.65
TSB			FLEX	26,255.93
TSB Forest City			MV ETR ACCT	0.00
MBT			CHECKING	101.40
MBT			PLATINUM	1,970,353.93
MBT			LM-CKING	1,327.75
NSB			THOMPSON	431.91
NSB			TITONKA	6,052.34
NSB-FC			COVID 19 GRANT	50,267.32
NSB-FC			REAP	28,389.54
NSB-FC			SOLID WASTE	55,399.23
NSB-FC			E-911	224,731.35
NSB-FC			DARE	3,688.46
NSB-FC			JAIL PHONE	106,528.93
NSB-FC			BD PRISONERS	251,864.17
NSB-FC			RRMF	28,203.77
NSB-FC			FIREARMS	44,321.50
NSB-FC			USDA	131,312.29
NSB-FC			CONSERVATION TR	27,932.30
NSB-FC			CONSERVATION SP	38,110.12
WEB			WEB	17,868.00
NSB-FC			LG ABATEMENT FUND	54,741.43
NSB-FC			VICTIM WITNESS FUND	412.88
NSB-FC			K-9	7,766.52
Shop W/a Cop			Shop W/a Cop	7,776.98
NSB-FC			CO ATT FORF ACCT	4,066.90
IPAIT-GENERAL				862,040.43
IPAIT-LG ABATEMENT				48,959.96
IPAIT-CO HOME				62,184.02
UR2 FUND				5,358,401.32
Investments	Stamped drains &CDS			1,862,506.19
Treasurer Total Accounts				\$26,847,161.99
Total of Cash/Cks on Hand				
INCLUDE OUTSTANDING CHECKS				
INTEREST				

TREASURER GRAND TOTAL

\$26,847,161.99

On a motion by Smith and seconded by Jensvold the Supervisors moved to approve the minutes for the December 17 and 30, 2024 Board Meetings and approve the agenda for January 2, 2025. All voted aye. Motion carried.

At 8:45 A.M. Newly elected officials were sworn in.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve Susan Smith as Chairperson and Bill Jensvold as Vice Chairperson. All voted aye. Motion carried.

The Supervisors discussed, then tabled, appointments to various Boards.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the following County Holidays for Calendar Year 2025. All voted aye. Motion carried.

The Winnebago County Courthouse will be closed on the following days:

- | | | |
|-----|------------------------|-------------------|
| 1. | Martin Luther King Day | January 20, 2025 |
| 2. | President's Day | February 17, 2025 |
| 3. | Memorial Day | May 26, 2025 |
| 4. | Independence Day | July 4, 2025 |
| 5. | Labor Day | September 1, 2025 |
| 6. | Veteran's Day | November 11, 2025 |
| 7. | Thanksgiving Day | November 27, 2025 |
| 8. | Day after Thanksgiving | November 28, 2025 |
| 9. | Christmas Eve | December 24, 2025 |
| 10. | Christmas Day | December 25, 2025 |
| 11. | New Year's Day | January 1, 2026 |

Kris Oswald, Drainage Clerk discussed drainage matters including DD 37 Main Tile issue has been repaired. DD 89 tile repair is also completed.

Scott Meinders, Engineer discussed Secondary Road matters including using salt for ice and stockpiling rock in Buffalo Center. Andy Buhmann is the new assistant mechanic. FEMA reporting is done. Footings are poured on the new building.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the 40th Avenue easements. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to update the Title VI Agreement and Policy. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the utility permit for Alliant Energy in Lincoln Township. All voted aye. Motion carried.

Steve Hepperly, Sheriff discussed the Public Safety Center Structural report.

The following is a list of County Employee Gross Wages for Calendar Year 2024:

Employee Name	Salary
Abele, Paul	\$40.00
Ackerman, Jennifer	\$70,329.55
Asmus, Harlan	\$20.00
Balvance, Thomas	\$20.00
Barber, Christopher	\$36,692.28
Beenken, Kelsey	\$132,709.52
Bengtson, Brandon	\$105,468.15
Benson, James	\$80.00
Betz, Kenadie	\$51,323.24
Bolinger, Douglas	\$65,040.82
Buffington, Andrew	\$7,293.07
Carpenter, Keegan	\$360.00
Clouse, Beth	\$20,200.55
Davis, Daniel	\$6,137.12
Dickerson, Ian	\$57,753.88
Douglas, Joshua	\$105,121.65
Droessler, Michael	\$111,916.42
Durby, Terry	\$44,394.31
Duve, Matthew	\$6,984.00
Duve, Melissa	\$65.00
Eastvold, Shanna	\$77,799.85
Egesdal, Ashley	\$61,044.15
Enderson, Mark	\$60.00
Ennen, Kimberly	\$60,917.50
Espeland, Mckenna	\$45,660.00
Fjelstad, Megan	\$3,448.53
Gelhaus, Sheila	\$2,544.77
Gudmonson, Andrew	\$60,860.87
Hagen, Alan	\$40.00
Heimer, Brandon	\$60,870.82
Henderson, Aaron	\$73,040.00
Henderson, Brenda	\$62,407.54
Hengesteg, Michael	\$63,020.82
Hepperly, Steven	\$126,030.77
Holkesvik, Valarie	\$66,129.91
Hopp, Broderick	\$95,917.61
Hovland, Bruce	\$60.00
Hythecker, Eric	\$77,017.64
Jensen, Marcus	\$67,581.83
Jensvold, William	\$43,739.15
Johnson, Jennifer	\$34,395.20
Kendall, Nichelle	\$41,272.00
Kleveland, Mary Lou	\$55,110.73
Kline, Adam	\$54,602.49
Knudson, Eric	\$406.56

Knudtson, Steven	\$90.00
Kurtzleben, Rachel	\$54,037.62
Lamping, Colleen	\$60,300.33
Larson, Sandra	\$56,563.20
Lawson, Lawrence	\$60,880.90
Lillie, Richard	\$62,040.02
Lillquist, Cari	\$264.00
Lillquist, Steven	\$76,374.05
Matson, Bruce	\$65,040.80
McCormick, Logan	\$54,843.80
McDonough, Cole	\$9,661.68
Meinders, Scott	\$123,474.83
Melby, Ruth	\$70,952.02
Meyering, Karen	\$135.00
Michaelis, Melissa	\$63,942.20
Milbrandt, David	\$80.00
Miller, Anastasia	\$59,741.34
Miller, Ricki	\$14,806.58
Nelson, Paul	\$60.00
Osmundson, Timothy	\$63,314.59
Ostrander, Chelsey	\$62,170.05
Oswald, Kristen	\$66,130.89
Pangerl, David	\$59,048.32
Pederson, Kevin	\$60,273.14
Plath, Brian	\$111,609.53
Ralls, Lisa	\$64,552.68
Rice, Allison	\$91,962.79
Rockow, Shane	\$61,484.82
Runneberg, Tyler	\$60,964.86
Ryan, Katherine	\$29,629.53
Rygh, Thomas	\$60.00
Sather, Neil	\$65,750.41
Satre, Cordell	\$20.00
Schaefer, Charlie	\$6,670.00
Schauermann, Courtney	\$52,329.43
Schaumberg, Emily	\$56,878.15
Schnebly, Rick	\$46,280.00
Schriever, Rhonda	\$56,220.80
Schutter, Ethan	\$82,449.95
Schwartz, Kristine	\$9,489.90
Skellenger, Willemina	\$2,571.52
Skjeie, Audrey	\$28,290.00
Smith, Heather	\$14,080.00
Smith, Mikayla	\$24,556.84
Smith, Susan	\$42,498.27
Sorenson, Julie	\$91,962.79
Spooner, Todd	\$107,592.33
Steffensen, Zachariah	\$61,467.11
Sunde, Sandra	\$66,129.79
Swenson, Brent	\$65,020.80
Swenson, Julie	\$80,799.98

Tapia, Kevin	\$2,020.00
Templeton, Nicole	\$42,101.06
Thompson, Jake	\$102,184.42
Thompson, Jeffrey	\$65,020.82
Thompson, Joshua	\$62,677.26
Tweeten, Douglas	\$80.00
Vaudt, Melissa	\$40,108.80
VonEhwegen, Todd	\$1,443.75
Warren, Melissa	\$24,279.87
Weiss, Karla	\$82,801.14
Wempen, Krystal	\$74,477.22
Westcott, Victoria	\$54,121.43
White, Denise	\$61,845.06
Wilson, Brett	\$109,742.24
Wirth, Angela	\$43,814.56
Wolf, Barbara	\$73,943.20

The following claims were approved and ordered to be paid:

Alliant Energy	Utilities	\$282.77
Amazon Capital Services	Supplies	\$1,156.16
Austin Office Products	Supplies	\$72.94
Batteries Plus Bulbs	Supplies	\$80.00
BMC Aggregates LLC	Rock	\$123,461.00
Bob Barker Co	Supplies	\$61.17
Central Automotive Repair	Services	\$512.83
City of Forest City	Ems Services	\$206,549.81
Clear View Eye Clinic	Supplies	\$680.00
Com-Tec Land Mobile Radio	Supplies	\$1,020.08
Eric Hythecker	Reimbursement	\$40.00
Fleener Auto Parts & Service	Services	\$200.00
Forest City Ford	Services	\$68.78
Hawkeye Communication	Services	\$294.00
Henry Adkins & Son Inc	Services	\$10,305.00
Hy-Vee Inc	Jail Food	\$8,156.01
Language Line Services	Services	\$68.27
Lutheran Services	Services	\$350.00
Lyles Sales & Service	Services	\$229.27
Next Generation Technologies	Services	\$20.00
NIACOG	Services	\$2,000.00
North IA Commercial Services LLC	Services	\$80.00
Reliance Standard Life Ins Co	Services	\$1,710.65
Rognes Brothers Excavating Inc	Construction	\$18,146.74
Schott Funeral Home	Services	\$2,200.00
Scott Meinders	Reimbursement	\$72.87
Verizon Wireless	Telephone	\$93.06
Visual Edge IT Inc	Services	\$51.77
Wellmark BC/BS	Health Ins	\$99,079.41

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.

The following Manure Management Plan was received by the Auditor's office: Eagle 15 #71616 in Winnebago County, Iowa.

The session was adjourned until 9:00 A.M. January 7, 2025.

Susan Smith, Chairperson

Attest: _____
Karla Weiss, County Auditor